

# **EXHIBIT A**

**(IRIS)**

LAW OFFICES  
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W. R. Grace & Co.  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

May 23, 2013  
Client/Matter # 01246-015172  
Invoice # 154173  
Federal ID# 52-1247549

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For Legal Services Rendered Through 04/30/13 in Connection With:

IRIS

04/07/13	P. Marks	C300	1.20	Review emails and developments.
04/09/13	K. Bourdeau	C300	0.30	Review minutes of last group call and results of recent meetings.
04/10/13	P. Marks	C300	1.10	Telephone conference with L. Duff re tasks and issues and assess same.
04/11/13	K. Bourdeau	C300	0.20	Review of EPA response to letter and communications with P. Marks re same.
04/11/13	K. Bourdeau	C300	0.80	Participation in Grace team call.
04/11/13	K. Bourdeau	C300	0.30	Follow-up communications with P. Marks and E. Wolk re materials from meetings.
04/11/13	P. Marks	C300	0.80	Biweekly conference call with team.
04/11/13	P. Marks	C300	0.80	Telephone conference with L. Duff re issues and planning for technical meeting.
04/12/13	K. Bourdeau	C300	0.20	Internal communications re materials and prepare email to L. Duff and S. Levin transmitting same.
04/12/13	K. Bourdeau	C300	1.10	Review draft outline of topics to be covered in meeting and provide comments to P. Marks re same.

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04/13/13	K. Bourdeau	C300	0.50	Communications with Grace team and P. Marks re approach to, and issues to be addressed in, preparation for meeting.
04/15/13	K. Bourdeau	C300	0.30	Communications with E. Wolk re materials to send to L. Duff and work on transmittal letter re same.
04/15/13	P. Marks	C300	0.90	Assess issues and plans for consultant meeting.
04/15/13	P. Marks	C300	1.40	Evaluate response to data availability inquiry and coordinate with L. Duff, and prepare response to same.
04/15/13	E. Wolk	P280	1.80	As directed by K. Bourdeau, prepare documents and send to L. Duff.
04/16/13	P. Marks	C300	0.90	Prepare email related to FOIA issues.
04/16/13	P. Marks	C300	0.30	Communications re planning for expert meeting.
04/17/13	P. Marks	C300	1.90	Telephone conference with L. Duff and S. Levin re meeting planning and follow-up assessment re same.
04/17/13	J. Lanham	C300	0.50	Follow-up activities re FOIA.
04/18/13	K. Bourdeau	C300	1.30	Participate in team conference call and communications with P. Marks re status, various action items.
04/18/13	P. Marks	C300	3.40	Conference with S. Levin re analyzing scientific issues and structuring meeting re same.
04/18/13	P. Marks	C300	1.00	Weekly team telephone conference.
04/18/13	P. Marks	C300	0.40	Follow-up emails in preparation for science meeting.
04/19/13	P. Marks	C300	1.50	Review new developments re FOIA and EPA reports and emails to team re same.
04/20/13	K. Bourdeau	C300	1.80	E-mail exchanges re EPA report and review same.
04/20/13	P. Marks	C300	3.10	Review and analyze new EPA report, prepare key comments re same and share with K. Bourdeau.
04/21/13	K. Bourdeau	C300	1.50	Finalize comments on report and transmit same to P. Marks.

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04/21/13	P. Marks	C300	2.10	Coordinate with L. Duff and K. Bourdeau and prepare email and follow-up emails to team re developments.
04/21/13	P. Marks	C300	0.70	Research re EPA procedures.
04/22/13	K. Bourdeau	C300	1.00	Various e-mail exchanges.
04/22/13	P. Marks	C300	0.70	Telephone conference with L. Duff re EPA report.
04/22/13	P. Marks	C300	1.00	Telephone conference with L. Duff and R. Medler re studies cited in EPA report.
04/22/13	P. Marks	C300	1.20	Research related to new EPA report.
04/22/13	P. Marks	C300	0.30	Correspondence with J. Goodman re technical issue.
04/22/13	J. Lanham	C300	1.50	Follow-up communications re data request and research re procedures to challenge FOIA determination.
04/23/13	K. Bourdeau	C300	0.50	E-mail communications relevant to issues posed by report and preparation for meeting.
04/23/13	P. Marks	C300	1.60	Research re EPA procedures.
04/23/13	P. Marks	C300	1.80	Telephone conferences with consultant re future guidance re scientific issues and follow-up coordination with client team re same.
04/23/13	J. Lanham	C300	1.00	Research and prepare email correspondence.
04/24/13	P. Marks	C300	1.00	Telephone conference with S. Levin re planning for science meeting.
04/24/13	P. Marks	C300	4.70	Evaluate EPA guidance re assessment procedures.
04/25/13	K. Bourdeau	C300	1.30	Participate in Grace team conference call and follow-up with P. Marks re status, various action items and path forward.
04/25/13	K. Bourdeau	C300	0.20	Review EPA responses to report and related documents and e-mail communications with P. Marks re issues posed by same.
04/25/13	P. Marks	C300	0.40	Research (including conversations with colleagues) re EPA procedure.
04/25/13	P. Marks	C300	4.50	Evaluate EPA assessment process guidance documents and NAS materials re same.

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04/25/13	P. Marks	C300	1.00	Weekly team conference call.
04/26/13	K. Bourdeau	C300	1.00	Review notes of meeting (at request of P. Marks) and prepare summary of same on topics of interest.
04/26/13	P. Marks	C300	3.10	Evaluate EPA guidance as it pertains to key issues.
04/27/13	K. Bourdeau	C300	0.30	E-mail communications with P. Marks re status and path forward.
04/29/13	P. Marks	C300	1.70	Review draft manuscript and telephone conference with client re same.
04/30/13	P. Marks	C300	1.40	Telephone conference with L. Duff, H. Feichko and S. Levin re meeting preparation and consultant issues and plan follow-up re same.
04/30/13	P. Marks	C300	0.30	Direct preparation of logistics for team meeting.
04/30/13	P. Marks	C300	0.30	Email to consultant re issues.

Total Hours : 63.90

Total Fees : \$36,256.50

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	12.60	\$750.00	\$9,450.00
P. Marks	46.50	\$545.00	\$25,342.50
J. Lanham	3.00	\$365.00	\$1,095.00
E. Wolk	1.80	\$205.00	\$369.00
Total Fees :			\$36,256.50
10% Discount :			(3,625.65)
Total Fees Due :			\$32,630.85

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	62.10	\$35,887.50
P280	1.80	\$369.00
Total	63.90	\$36,256.50
Total Fees :		63.90 \$36,256.50
10% Discount :		(3,625.65)
Total Fees Due :		\$32,630.85

Summary by Disbursement Codes :

	Bill Amount
E105 Telephone	\$7.50
E109 Local Travel	\$53.00

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E110	Out-of-town Travel	\$149.00
E111	Meals	\$15.85

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Total Disbursements :	\$225.35
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TOTAL DUE :	\$32,856.20
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